

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>8 July 1963</i> 0066		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT							INVOICE NO(S). <i>114</i>							
PAYMENT TO <i>Hughes Aircraft Co.</i>							CONTRACT NO. <i>TD-1914</i>							
AMOUNT <i>\$ 15,466.68</i>							CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>61080223</i>							SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE S OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROP. NO.						68-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Hughes Aircraft Co.</i>			<i>61080223</i>	<i>1</i>			<i>7370</i>	<i>601.0</i>	<i>61-2006</i>	<i>5320</i>	<i>752</i>	<i>15466.68</i>	<i>15466.68</i>	
							<i>7399</i>	<i>1Y6.7</i>				<i>15466.68</i>	<i>15466.68</i>	
								<i>136.3</i>					<i>15466.68</i>	
<i>Org + 1 address</i> <i>✓ 1-Contract TD-1914 (Post)</i> <i>1-Voucher</i>														
PREPARED BY			DATE	AUTHORIZED CERTIFYING OFFICER			SIGNED	DATE	TOTALS	25X1				
4-61	1122		<i>7-8-63</i>						<i>30,933.36</i>	<i>30,933.36</i>				

SECRET

(1)

EPA-3713-63

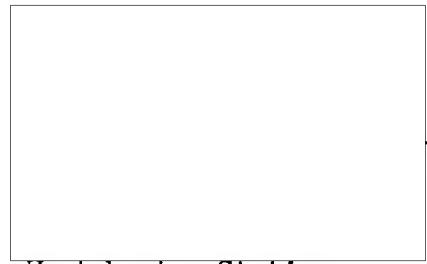
SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 JULY 1963
INVOICE NO: 114

PERSONAL SERVICES RENDERED DURING

JUNE 1963 PER ATTACHED DETAIL \$15,466.68 ✓

I certify the above costs to be true and correct to the best of my knowledge.



STAT

Mail Remittance To:

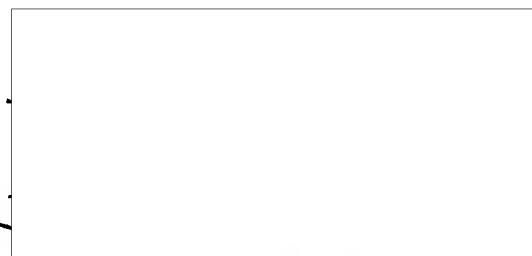
Westchester Station
Los Angeles 45, California

STAT

(Date)

8 JUL
1963

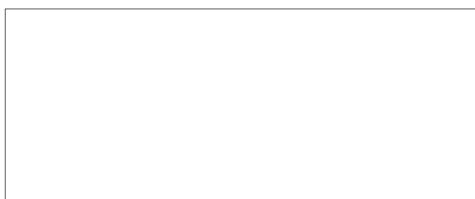
(Date)



HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

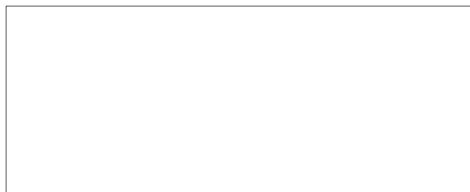
Consultant Fees for the Period: 1 June thru

30 June 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru

30 June 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

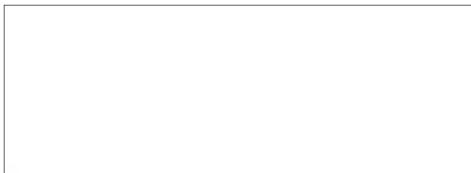
Consultant Fees for the Period: 1 June thru

30 June 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru

30 June 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 20 June thru

30 June 1963 . . . \$733.34

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

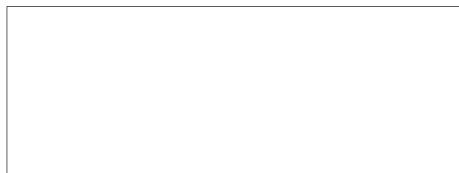
Consultant Fees for the Period: 1 June thru

30 June 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

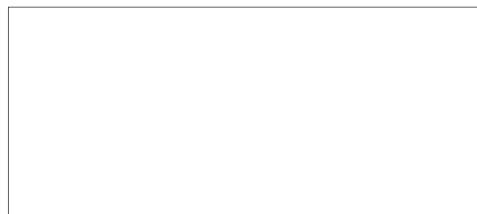
Consultant Fees for the Period: 1 June thru

30 June 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru

30 June 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 July 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 20 June thru

30 June 1963 \$733.34